

GOVERNMENT OF ANDHRA PRADESH

Sub:- Establishment – General Administration Department Utilization of Services of (1) Senior Steno, (3) Jr. Stenos, (1) Telephone Operator, (1) Typist Cum Assistant sponsored by Cybertek Solutions, Hyderabad in GAD on contract basis in General Administration Department for the period from 22-10-2010 to 21-11-2010 – Sanction of expenditure of Rs. 39, 852/- Orders – Issued.

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GENERAL ADMINISTRATION(OP.IV)DEPARTMENT

G.O.Rt.No. 5720

Dated:25.11.2010

Read the following :-

- 1) G.O.Rt. No.2501, Fin (SMPC) Department dt:13.07.2006..
- 2) G.O.Rt. No. 2126 GA(OP.IV)Dept., dt.04-05-2010.
- 3) G.O.Rt. No.3610 GA(OP.IV)Dept., dt.21.7.2010.
- 4) G.O.Rt. No.4195, GA(OP.IV)Dept., dt.21-08-2010.
- 5) G.O.Rt. No.755, GA(OP.IV)Dept., dt.15-02-2010.
- 6) From Cybertek Solutions, Hyderabad Bill Nos. CS/MP/2010-11/485 & CS/MP/2010-11/483 dt:23-11-2010.

ORDER:-

In pursuance of the orders issued in the references 1st to 5th read above, the services of (1) Senior Steno, (3) Jr. Stenos, (1) Telephone Operator, (1) Typist Cum Assistant sponsored by M/s Cybertek Solutions, Hyderabad have been utilized in General Administration Department , for a period from 22-10-2010 to 21-11-2010. The Agency has submitted the bills for an amount of 39,852/- for the said period which is inclusive of Service Charges @ 4% Service Tac @ 10.30% besides employees contribution towards EPF @ 13.61%, ESI @ 4.75% and requested to sanction the same.

2. Sanction is hereby accorded for payment of Rs. 39,852/- (Rupees Thirty Nine Thousand Eight Hundred and Fifty two only) to M/s Cybertek Solutions Hyderabad, towards remuneration for the services of (1) Senior Steno, (3) Jr. Stenos, (1) Telephone Operator, (1) Typist Cum Assistant sponsored by whose services are being utilized in GAD for the period from 22.10.2010 to 21-11-2010.

3. The General Administration(Claims.C) Department shall draw and disburse the amount of Rs. 39,852/- (Rupees Thirty Nine Thousand Eight Hundred and Fifty two only) to sanctioned in para 2 above, by way of crossed cheque to the said Company. Certified that the said individuals have attended to duty during the period.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH090 – Secretariat-SH(04) General Administration Department – 300 – Contractual services"

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

P.T.O.

6. The G.O. is available on Internet and can be accessed at the address <http://www.ap.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL)

To
[The General Administration\(Claims. C\) Department](#)(w.e)
The Cybertek Solutions, Hyderabad.
~~The Dy.PAO, Sectt.Br., Hyderabad.~~
~~The Deputy Pay & Accounts Officer,~~
~~Secretariat Branch, Hyderabad~~
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//FORWARDED BY ORDER//

SECTION OFFICER